

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA
Division Code 1 DIVISION

In re: GRAMSTAD, DUSTIN RYAN

§ Case No. 16-32798

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§

§

Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Jennifer Lurken, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$19,658.41</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$19,658.41</u>
Total Distributions to Claimants: <u>\$1,469.72</u>	Claims Discharged Without Payment: <u>\$54,200.51</u>
Total Expenses of Administration: <u>\$589.32</u>	

3) Total gross receipts of \$2,250.20 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$191.16 (see **Exhibit 2**), yielded net receipts of \$2,059.04 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$589.32	\$589.32	\$589.32
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$54,432.26	\$38,062.21	\$38,062.21	\$1,469.72
TOTAL DISBURSEMENTS	\$54,432.26	\$38,651.53	\$38,651.53	\$2,059.04

4) This case was originally filed under chapter 7 on 09/04/2016. The case was pending for 13 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/10/2017

By: /s/ Jennifer Lurken
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TAX REFUNDS (2016 State)	1224-000	\$588.00
Preference paid to father (\$1,199)	1241-000	\$600.00
Wages	1229-000	\$1,062.20
TOTAL GROSS RECEIPTS		\$2,250.20
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Dustin Gramstad	refund of state refund due to debtor	8500-002	\$191.16
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$191.16

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None						

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Jennifer Lurken	2100-000	NA	\$514.76	\$514.76	\$514.76
Trustee, Expenses - Jennifer Lurken	2200-000	NA	\$34.13	\$34.13	\$34.13
Bond Payments - BOND	2300-000	NA	\$0.43	\$0.43	\$0.43
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$40.00	\$40.00	\$40.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$589.32	\$589.32	\$589.32

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Discover BankDiscover Products Inc	7100-000	\$3,198.11	\$3,198.11	\$3,198.11	\$123.50
2	Wells Fargo Bank, N.A.	7100-000	\$12,864.10	\$14,102.07	\$14,102.07	\$544.53
3	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	7100-000	\$2,157.62	\$2,157.62	\$2,157.62	\$83.31
4	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	7100-000	\$1,291.55	\$1,291.55	\$1,291.55	\$49.87
5	Wells Fargo Bank, N.A. Wells Fargo Card Services	7100-000	\$12,377.97	\$12,377.97	\$12,377.97	\$477.96
6	American Express Centurion Bank c/o Becket and Lee LLP	7100-000	\$4,934.89	\$4,934.89	\$4,934.89	\$190.55
N/F	Barclays	7100-000	\$6,733.13	NA	NA	NA
N/F	Best Buy Citibank	7100-000	\$709.65	NA	NA	NA
N/F	Citibank	7100-000	\$4,142.97	NA	NA	NA
N/F	Gate City Bank	7100-000	\$5,873.21	NA	NA	NA
N/F	Sanford Health	7100-000	\$149.06	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$54,432.26	\$38,062.21	\$38,062.21	\$1,469.72

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 16-32798

Case Name: GRAMSTAD, DUSTIN RYAN

For Period Ending: 10/10/2017

Trustee Name: (430260) Jennifer Lurken

Date Filed (f) or Converted (c): 09/04/2016 (f)

§ 341(a) Meeting Date: 10/12/2016

Claims Bar Date: 06/23/2017

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=\$554(a) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	2003 Toyota Camry, 250,000 miles, Body damage from hail. Entire property value: \$2,550.00	2,550.00	0.00	0.00	FA
2	General furniture and home decor, including luggage (\$200.00), books (\$1,000.00), movies (\$300.00), CD's (\$300.00), futon (\$10.00), computer chair (\$20.00), shelving (\$50.00), Nintendo rocker chair (\$10.00), bar stools (\$60.00)	1,950.00	0.00	0.00	FA
3	Computer cases and leather cases (\$50.00), surge protectors (\$75.00), miscellaneous cords, apple, hdmi and the like (\$100.00), rice cooker (\$15.00), rubber maid totes (\$200.00), fan (\$5.00), television (\$50.00)	495.00	0.00	0.00	FA
4	Masters massage equipment massage table (\$100.00), mattress topper Tempur-Pedic (\$100.00) and other miscellaneous small items like trash cans and shoe holder (\$300.00)	500.00	0.00	0.00	FA
5	Apple Mac computer (\$1,500.00), 1-phone 6 (\$300.00), 1-pod 64 gb (\$50.00), old MAC lap top computer (\$100.00), super old Dell laptop computer (\$10.00), Bluetooth keyboard (\$20.00), Bluetooth trackpad (\$20.00), Apple router (\$100.00), Dell monitor (\$50.00)	2,150.00	0.00	0.00	FA
6	HP monitor (\$50.00), HP printer (\$50.00), Casio Privia (\$200.00), Casio Privia 2 (\$50.00), Bose computer speakers (\$100.00), Bose computer speakers - 2 (\$50.00), Bose Bluetooth speaker (\$50.00), Roland speakers (\$20.00)	570.00	0.00	0.00	FA

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Page: 2

Case No.: 16-32798

Case Name: GRAMSTAD, DUSTIN RYAN

Trustee Name: (430260) Jennifer Lurken

Date Filed (f) or Converted (c): 09/04/2016 (f)

§ 341(a) Meeting Date: 10/12/2016

For Period Ending: 10/10/2017

Claims Bar Date: 06/23/2017

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
7	Game Boy advance SP (\$30.00), Game Boy DS system (\$50.00), Wii (\$100.00), PS2 (\$50.00), classic control (\$30.00), computer chair (\$20.00), VHS player (\$5.00), DVD player (\$20.00), Blu-ray player (\$30.00), finale computer software (\$100.00)	435.00	0.00	0.00	FA
8	Star Wars figurines still in package (\$1,500.00), Bitcoin miner (\$50.00), Physical litecoin (\$1,000.00), silver dogecoin (\$140.00), gold plated dogecoins (\$10.00), swords - 2 (\$40.00), Rosetta Stone - Japanese (\$100.00), Rosetta Stone - Spanish (\$100.00)	2,940.00	0.00	0.00	FA
9	Sports cards (\$100.00), collectible NASCAR scaled die-cast metal cars - 2 (\$100.00), 2 Casascius physical bitcoins (\$1,500.00)	1,700.00	0.00	0.00	FA
10	Games for computer and Wii, PS2 (\$250.00), Controls (\$40.00), Board games (\$200.00), Light saber professional (\$50.00), Hockey stick (\$10.00), Roller blades (\$15.00)	565.00	0.00	0.00	FA
11	Indiana Mandolin (\$100.00), Regal banjo (\$50.00), Yamaha bass (\$50.00), Bass amp SWR Workingmans (\$200.00), Epiphone ukulele (\$60.00), Roland acoustic chorus ac-60 speaker (\$20.00), Ukulele hilo (\$25.00), Trumpet (\$100.00),	605.00	0.00	0.00	FA
12	Electric guitar and amp (\$150.00), music stand (\$20.00), slide whistles (\$100.00), kazoos (\$50.00), miscellaneous instruments (\$10.00), Yamaha Clavinova (\$250.00)	580.00	0.00	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 3

Case No.: 16-32798

Case Name: GRAMSTAD, DUSTIN RYAN

For Period Ending: 10/10/2017

Trustee Name: (430260) Jennifer Lurken

Date Filed (f) or Converted (c): 09/04/2016 (f)

§ 341(a) Meeting Date: 10/12/2016

Claims Bar Date: 06/23/2017

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
13	Clothing	500.00	0.00		0.00	FA
14	Checking: Gate City Bank 305 8th Street Moorhead, MN 56560 #5942	0.00	0.00		0.00	FA
15	Savings: U.S. Bank, N.A. P.O. Box 1800 St. Paul, MN 55101 #0070	0.00	0.00		0.00	FA
16	Checking: U.S. Bank, N.A. P.O. Box 1800 St. Paul, MN 55101 #8620	1,657.34	0.00		0.00	FA
17	Checking: First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 #0113	89.72	0.00		0.00	FA
18	Savings: First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 #0112	5.00	0.00		0.00	FA
19	Savings: First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 #0114	0.00	0.00		0.00	FA
20	Savings: First Community Credit Union 4521 19th Avenue South Fargo, ND 58103 #0111	0.00	0.00		0.00	FA
21	TD Ameritrade - 1 share of SIRI stock	4.19	0.00		0.00	FA
22	Profit-Sharing: Wal-Mart Stores, Inc. Associates Stock Purchase Plan Through Merrill Lynch Debtor owns 5.993000 shares of stock	443.18	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 4

Case No.: 16-32798

Case Name: GRAMSTAD, DUSTIN RYAN

Trustee Name: (430260) Jennifer Lurken

Date Filed (f) or Converted (c): 09/04/2016 (f)

§ 341(a) Meeting Date: 10/12/2016

Claims Bar Date: 06/23/2017

For Period Ending: 10/10/2017

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=\$554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
23 401 (k): Wal-Mart Stores, Inc. Associates 401 (k) Plan Through Merrill Lynch	442.40	0.00		0.00	FA
24 Pension: Teachers Retirement Association: A Minnesota Defined Benefit Pension Plan 60 Empire Drive, Suite 400 St. Paul, MN 55103-4000 #2210-A	1,174.13	0.00		0.00	FA
25 Thrivent Financial 4321 North Ballard Road Appleton, WI 54919 #4654 Cash value life insurance policy: Kenneth and Tammy Gramstad	243.45	0.00		0.00	FA
26 Life insurance policy through work -- term policy only and is an employment benefit: Kenneth and Tammy Gramstad	0.00	0.00		0.00	FA
27 Wal-Mart HSA Account	59.00	0.00		0.00	FA
28 Preference paid to father (\$1,199) (u)	1,199.00	1,199.00		600.00	FA
29 TAX REFUNDS (2016 State) (u)	0.00	396.84		588.00	FA
30 Wages (u)	0.00	1,062.20		1,062.20	FA
31 VOID (u)	VOID	VOID	VOID	VOID	VOID
31 Assets Totals (Excluding unknown values)	\$20,857.41	\$2,658.04		\$2,250.20	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8
Page: 5

Case No.: 16-32798

Case Name: GRAMSTAD, DUSTIN RYAN

For Period Ending: 10/10/2017

Trustee Name: (430260) Jennifer Lurken

Date Filed (f) or Converted (c): 09/04/2016 (f)

§ 341(a) Meeting Date: 10/12/2016

Claims Bar Date: 06/23/2017

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): 10/30/2017

Current Projected Date Of Final Report (TFR): 08/31/2017 (Actual)

Form 2

Exhibit 9
Page: 1

Cash Receipts And Disbursements Record

Case No.: 16-32798
Case Name: GRAMSTAD, DUSTIN RYAN
Taxpayer ID #: **_***2123
For Period Ending: 10/10/2017

Trustee Name: Jennifer Lurken (430260)
Bank Name: Rabobank, N.A.
Account #: *****8300 Checking
Blanket Bond (per case limit): \$7,684,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/02/2017		STATE OF MINNESOTA	2016 tax refund		588.00		588.00
	{29}		State Refund \$396.84	1224-000			588.00
	{29}		Debtor's portion of refunds \$191.16	1280-000			588.00
03/31/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	578.00
04/05/2017	101	Dustin Gramstad	refund of state refund due to debtor	8500-002		191.16	386.84
04/28/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	376.84
05/10/2017		Dustin Gramstad	settlement payment for non-exempt assets		1,662.20		2,039.04
	{28}		Preference \$600.00	1241-000			2,039.04
	{30}		Wages \$1,062.20	1229-000			2,039.04

Form 2

Exhibit 9
Page: 2

Cash Receipts And Disbursements Record

Case No.: 16-32798
Case Name: GRAMSTAD, DUSTIN RYAN
Taxpayer ID #: **_***2123
For Period Ending: 10/10/2017

Trustee Name: Jennifer Lurken (430260)
Bank Name: Rabobank, N.A.
Account #: *****8300 Checking
Blanket Bond (per case limit): \$7,684,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/31/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	2,029.04
06/01/2017	102	International Sureties	Bond Payment #016018055	2300-000		0.43	2,028.61
06/30/2017		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	2,018.61
09/05/2017	103	Jennifer Lurken	Combined trustee compensation & expense dividend payments.			548.89	1,469.72
			Claims Distribution - Thu, 08-31-2017 \$514.76	2100-000			1,469.72
			Claims Distribution - Thu, 08-31-2017 \$34.13	2200-000			1,469.72
09/05/2017	104	Discover BankDiscover Products Inc	16-32798DUSTIN RYAN GRAMSTAD3.86%Distribution payment - Dividend paid at 3.86% of \$3,198.11; Claim # 1; Filed: \$3,198.11	7100-000		123.50	1,346.22
09/05/2017	105	Wells Fargo Bank, N.A.	16-32798DUSTIN RYAN GRAMSTAD3.86%Distribution payment - Dividend paid at 3.86% of \$14,102.07; Claim # 2; Filed: \$14,102.07	7100-000		544.53	801.69

{ } Asset Reference(s) UST Form 101-7-TDR (10 /1/2010)

! - transaction has not been cleared

Form 2

Exhibit 9

Page: 3

Cash Receipts And Disbursements Record

Case No.: 16-32798
Case Name: GRAMSTAD, DUSTIN RYAN
Taxpayer ID #: **_***2123
For Period Ending: 10/10/2017

Trustee Name: Jennifer Lurken (430260)
Bank Name: Rabobank, N.A.
Account #: *****8300 Checking
Blanket Bond (per case limit): \$7,684,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
09/05/2017	106	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	16-32798DUSTIN RYAN GRAMSTAD3.86%Distribution payment - Dividend paid at 3.86% of \$2,157.62; Claim # 3; Filed: \$2,157.62	7100-000		83.31	718.38
09/05/2017	107	PYOD, LLC its successors and assigns as assignee of Citibank, N.A. Resurgent Capital Services	16-32798DUSTIN RYAN GRAMSTAD3.86%Distribution payment - Dividend paid at 3.86% of \$1,291.55; Claim # 4; Filed: \$1,291.55	7100-000		49.87	668.51
09/05/2017	108	Wells Fargo Bank, N.A. Wells Fargo Card Services	16-32798DUSTIN RYAN GRAMSTAD3.86%Distribution payment - Dividend paid at 3.86% of \$12,377.97; Claim # 5; Filed: \$12,377.97	7100-000		477.96	190.55
09/05/2017	109	American Express Centurion Bank c/o Becket and Lee LLP	16-32798DUSTIN RYAN GRAMSTAD3.86%Distribution payment - Dividend paid at 3.86% of \$4,934.89; Claim # 6; Filed: \$4,934.89	7100-000		190.55	0.00

Form 2

Exhibit 9
Page: 4

Cash Receipts And Disbursements Record

Case No.: 16-32798
Case Name: GRAMSTAD, DUSTIN RYAN
Taxpayer ID #: **_***2123
For Period Ending: 10/10/2017

Trustee Name: Jennifer Lurken (430260)
Bank Name: Rabobank, N.A.
Account #: *****8300 Checking
Blanket Bond (per case limit): \$7,684,000.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
COLUMN TOTALS					2,250.20	2,250.20	\$0.00
Less: Bank Transfers/CDs					0.00	0.00	
Subtotal					2,250.20	2,250.20	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$2,250.20	\$2,250.20	

Form 2

Exhibit 9

Page: 5

Cash Receipts And Disbursements Record

Case No.: 16-32798
Case Name: GRAMSTAD, DUSTIN RYAN
Taxpayer ID #: **_***2123
For Period Ending: 10/10/2017

Trustee Name: Jennifer Lurken (430260)
Bank Name: Rabobank, N.A.
Account #: *****8300 Checking
Blanket Bond (per case limit): \$7,684,000.00
Separate Bond (if applicable): N/A

Net Receipts:	\$2,250.20
Plus Gross Adjustments:	\$0.00
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$191.16
Net Estate:	\$2,059.04

<u>TOTAL - ALL ACCOUNTS</u>	<u>NET DEPOSITS</u>	<u>NET DISBURSEMENTS</u>	<u>ACCOUNT BALANCES</u>
*****8300 Checking	\$2,250.20	\$2,250.20	\$0.00
	<u>\$2,250.20</u>	<u>\$2,250.20</u>	<u>\$0.00</u>